

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

CHRISTOPHER C. TINDELL

Debtor(s)

Case No. 18-24237CMB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2018.
- 2) The plan was confirmed on 12/13/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/10/2019.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/09/2023.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,925.00.
- 10) Amount of unsecured claims discharged without full payment: \$95,602.41.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$233,760.00
Less amount refunded to debtor	\$3,662.24

NET RECEIPTS: **\$230,097.76**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$10,869.78
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$13,869.78**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARAMARK	Unsecured	1.00	NA	NA	0.00	0.00
BEAVER ASD & BRIGHTON TWP (PER	Unsecured	16.50	NA	NA	0.00	0.00
BEAVER ASD (BRIGHTON TWP) (EIT)	Unsecured	91.71	NA	NA	0.00	0.00
BRIGHTON TOWNSHIP (EIT)	Priority	1,100.00	NA	1,100.00	1,100.00	0.00
BRIGHTON TOWNSHIP (EIT)	Priority	200.00	NA	200.00	200.00	0.00
CAPITAL ONE**	Unsecured	5,651.00	NA	NA	0.00	0.00
CHASE BANK USA NA(*)	Unsecured	15,530.00	15,813.86	15,813.86	4,164.56	0.00
CITIZENS BANK OF PA	Unsecured	27,754.00	30,788.28	30,788.28	8,108.06	0.00
CREDIT COLLECTION SERVICES	Unsecured	128.85	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	3,102.00	3,211.05	0.00	0.00	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	NA	54.04	54.04	14.23	0.00
ERIE INSURANCE	Unsecured	1.00	NA	NA	0.00	0.00
HUMPHREY TRANSPORTATION COM	Unsecured	1,058.00	1,272.47	0.00	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	3,221.98	3,221.98	848.51	0.00
INTERNAL REVENUE SERVICE*	Priority	52,000.00	29,606.09	29,606.09	29,606.09	0.00
LVNV FUNDING LLC	Unsecured	5,601.00	6,047.97	6,047.97	1,592.72	0.00
MACK FINANCIAL SERVICES DIV VF	Unsecured	31,248.00	31,247.36	31,247.36	8,228.96	0.00
MANTIS FUNDING LLC	Unsecured	18,000.00	NA	NA	0.00	0.00
MARECIC MECHANICAL REPAIR	Unsecured	1.00	6,174.77	6,174.77	1,626.12	0.00
NATIONAL HOSPITAL COLLECTIONS'	Unsecured	1,200.00	NA	NA	0.00	0.00
NEXTIER BANK*	Unsecured	1.00	NA	NA	0.00	0.00
OHIO DEPARTMENT OF TAXATION	Priority	800.00	410.83	410.83	410.83	0.00
OHIO DEPARTMENT OF TAXATION	Unsecured	0.00	200.00	200.00	52.67	0.00
PA DEPARTMENT OF LABOR & INDU	Priority	3,000.00	NA	3,000.00	3,000.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	5,500.00	4,585.91	4,585.91	4,585.91	0.00
PA DEPARTMENT OF REVENUE*	Priority	0.00	32.87	32.87	32.87	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	1,656.04	1,656.04	436.12	0.00
PENNYMAC LOAN SERVICES LLC	Secured	215,436.00	215,985.44	0.00	137,977.84	0.00
PENNYMAC LOAN SERVICES LLC	Secured	0.00	14,242.49	14,242.49	14,242.49	0.00
PILOT TRAVEL CENTER	Unsecured	1.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	377.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK NA**	Secured	41,116.00	41,272.81	0.00	0.00	0.00
ZIEGLER TIRE	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$137,977.84	\$0.00
Mortgage Arrearage	\$14,242.49	\$14,242.49	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,242.49	\$152,220.33	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$38,935.70	\$38,935.70	\$0.00
TOTAL PRIORITY:	\$38,935.70	\$38,935.70	\$0.00
GENERAL UNSECURED PAYMENTS:	\$95,204.30	\$25,071.95	\$0.00

Disbursements:

Expenses of Administration	<u>\$13,869.78</u>	
Disbursements to Creditors	<u>\$216,227.98</u>	
TOTAL DISBURSEMENTS :		<u>\$230,097.76</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/29/2024

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.